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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## **EASTERN DIVISION**

In re:	Kirton, Madeleine E	§ 8	Case No. 08 B 32611	11
	Debtor	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
		§		
	CHAPTER 13 ST	TANDING TRUSTEE'S F	TINAL REPORT AND ACCOUNT	
			owing Final Report and Account of the $\mathcal{C}(b)(1)$ . The trustee declares as follows:	
	1) The case w	vas filed on 11/26/2008.		
	2) The plan w	vas confirmed on 03/02/2009.		
	3) The plan w	was modified by order after conf	firmation pursuant to 11 U.S.C. § 1329	
	on (NA).	as modified by order after com	initiation pursuant to 11 c.s.c. § 132)	
	4) The trustee plan on 11/09/2009.	e filed action to remedy default	by the debtor in performance under the	
	5) The case w	vas dismissed on 11/09/2009.		
	6) Number of	f months from filing or conversi	on to last payment: 8.	
	7) Number of	f months case was pending: 13.		
	8) Total value	e of assets abandoned by court of	order: (NA).	

9) Total value of assets exempted: \$5,875.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:** 

Total paid by or on behalf of the debtor \$780.00

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$780.00

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$164.92

Court Costs \$0

Trustee Expenses & Compensation \$53.12

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$218.04

Attorney fees paid and disclosed by debtor \$350.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American General Finance	Secured	\$5,125.00	\$3,770.12	\$3,770.12	\$478.20	\$0
American General Finance	Secured	\$375.00	\$382.25	\$375.00	\$83.76	\$0
AFNI	Unsecured	\$423.00	NA	NA	\$0	\$0
American General Finance	Unsecured	NA	\$7.25	\$7.25	\$0	\$0
Bureau Of Collection Recovery	Unsecured	\$500.00	NA	NA	\$0	\$0
Check Into Cash	Unsecured	\$400.00	NA	NA	\$0	\$0
Check N Go	Unsecured	\$1,000.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$300.00	\$200.00	\$200.00	\$0	\$0
Commonwealth Edison	Unsecured	\$958.78	\$955.15	\$955.15	\$0	\$0
ECast Settlement Corp	Unsecured	\$462.00	\$462.10	\$462.10	\$0	\$0
Illinois Collection Service	Unsecured	\$83.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$384.00	NA	NA	\$0	\$0
International Bank	Unsecured	\$5,204.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$405.32	\$405.32	\$405.32	\$0	\$0
Resurgent Capital Services	Unsecured	\$1,369.00	\$1,377.75	\$1,377.75	\$0	\$0
St Elizabeth's Hospital	Unsecured	\$167.00	\$944.99	\$944.99	\$0	\$0

Summary of Disbursements to Creditors:					
	Claim Allowed	Principal Paid	Interest Paid		
Secured Payments:					
Mortgage Ongoing	\$0	\$0	\$0		
Mortgage Arrearage	\$0	\$0	\$0		
Debt Secured by Vehicle	\$3,770.12	\$478.20	\$0		
All Other Secured	\$375.00	\$83.76	\$0		
TOTAL SECURED:	\$4,145.12	\$561.96	\$0		
Priority Unsecured Payments:					
Domestic Support Arrearage	\$0	\$0	\$0		
Domestic Support Ongoing	\$0	\$0	\$0		
All Other Priority	\$0	\$0	\$0		
TOTAL PRIORITY:	\$0	\$0	\$0		
GENERAL UNSECURED PAYMENTS:	\$4,352.56	\$0	\$0		

Disbursements:					
Expenses of Administration	\$218.04				
Disbursements to Creditors	\$561.96				
TOTAL DISBURSEMENTS:		\$780.00			

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: December 22, 2009

By: \_/s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.